

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

TELEPHONES - Home Department - Payment of Rs. 1,720/- towards payment of Telephone Bill of Office Telephone No. 23450399 of the Deputy Secretary to Government (PPTs), Home Department for the period from 01-03-2011 to 30-04-2011 - Sanctioned - Orders - Issued.

HOME (OP-II) DEPARTMENT

G.O.Rt.No. 1136 ,

Dated: 16-07-2011.
Read the following:

1. G.O.Ms.No.313, Finance & Planning (FW) Department, dated 24-09-1964.
2. From the B.S.N.L., Hyderabad, Bill No. 107077202, dated 05-05-2011.

ORDER:

Sanction is hereby accorded for an amount of Rs. 1,720/- (Rupees One Thousand Seven Hundred and Twenty Only) to "A.O. (Cash), BSNL, PGMTD, Hyderabad" towards the payment of Telephone charges for the Office Telephone No. 23450399 of Deputy Secretary to Government (PPTs), Home Department including rental charges for the period from 01-03-2011 to 30-04-2011.

2. The expenditure sanctioned in para-1 above shall be debited to "2052 - Secretariat General Services - MH - 090 - Secretariat - SH- 08 - Home Department - 130-Office Expenses - 131 - Service Postage, Telegram and Telephone Charges".
3. The Home (OP-II-Claims) Department are requested to arrange payment through Cheque in f/o to "A.O. (Cash), BSNL, PGMTD, Hyderabad".
4. This order does not require the concurrence of Finance Department vide orders issued in

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M LALITHA
DEPUTY SECRETARY TO GOVERNMENT

To
PS/PA to officer concerned.
Copy to Home (OP-II-Claims) Dept.
The Deputy Pay and Account Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER